



# META PLANT AND EQUIPMENT RWANDA Ltd

Bank Name : I & M Bank  
 Rwf Account: 25048746001  
 Usd Account: 25048746002  
 TEL : 0785654612  
 EMAIL : angel@mtrwanda.com



INVOICE TO TIN : 106422344

INVOICE N°: 3285

TIN : 101907021  
 Name : RUTONGO MINES LTD

Date: 11/02/2025

Item Code	Item Description	Qty	Tax	Unit Price	Total Price
KE2CTXNOX0000033	Oil Filter 02/910140A	4	B	54,127.00	216,508.00
IN2CTXNOX0000032	Water Separator Fuel -FS1275 33 2/Y3163	4	B	68,277.00	273,108.00
IN2CTXNOX0000034	Fuel Filter -FS1212 32/925968	4	B	53,100.00	212,400.00
IN2CTXNOX0000035	Fuel Filter 02/910155A	4	B	55,686.00	222,744.00
IN2NTXU0000079	LBQ1653 O RING	4	B	9,209.00	36,836.00
IN2NTXU0000080	KHJ1032	4	B	18,734.00	74,936.00
IN2NTXU0000081	KRJ3463	4	B	28,618.00	114,472.00
IN2CTXNOX0000038	Air Cleaner Outer 344/Y2810	4	B	153,400.00	613,600.00
IN2CTXNOX0000039	Air Cleaner Inner 344/Y2811	4	B	106,200.00	424,800.00
IN2NTXU0000082	30/926020 FILTER	3	B	70,800.00	212,400.00
AE2CTXNOX0000367	Element 335/F0621	4	B	56,712.00	226,848.00
IN2CTXNOX0000037	Spin On Filter 332/B7467/332/B7 465/HF7551	4	B	86,732.00	346,928.00
IN2CTXNOX0000036	Element 335/G2061	4	B	33,040.00	132,160.00
KE2DRXNOX0000002	Hydraulic Filter 335/G0531	4	B	87,617.00	350,468.00
US2CTXNOX0000243	Strainer Assy 335/G0387	4	B	141,600.00	566,400.00
IN2NTXU0000083	CSP0161	4	B	25,000.00	100,002.00

SDC INFORMATION

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 Date: 11/02/2025 12:55:37  
 SDC ID : SDC007043051  
 RECEIPT NUMBER : 3243/3243 NS  
 Internal Data:5A4I-AEHS-GHYS-I7PJ-NGIV-D3Y7-RA  
 Receipt Signature:7WEP-GTNN-BSDK-CPLI  
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RECEIPT NUMBER:3285  
 Date : 11/02/2025 12:55:37  
 MRC : WIS01024276

Total Rwf	4,124,610.00
Total A-EX Rwf	0.00
Total B-18% Rwf	4,124,610.00
Total Tax B Rwf	629,177.79
Total Tax Rwf	629,177.79

**Rutongo Mines Ltd.**  
 Masoro Sector, Rulindo District  
 P.o. Box 6132  
 Tin no: 101907021  
 Contact: +250 788 535 310  
 Rwanda



## Purchase Order

Date	Page No
2025/02/07	1/2
PO Number	
PO0000004055	

Supplier:

META PLANT AND EQUIPMENT LTD GIKONDO
KIGALI RWANDA

Supplier Reference:	MPE001
Payment Terms:	100% Advance Payment

Deliver To:

Rutongo Mine Ltd - Main Store Masoro Sector, Rulindo District
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Freight Terms:	Land Freight
Delivery Date:	2025/02/07

Order Placed By:	Order Placed With:	Order Placement Date:
Kabalisa Jelly	Jean Bosco	2025/02/04

**PURCHASE ORDER PLACED IN ACCORDANCE WITH RUTONGO MINES LTD GENERAL CONDITIONS OF PURCHASE FOR GOODS WHICH ARE AVAILABLE ON REQUEST**

Item Number	Description	Qty	UOM	Unit Price	Disc	VAT	Extended Price
NA	335/C7872 HYDRAULIC FILTER 335/G0531	4		87,617.47	0	53,461.51	350,469.88
NA	AIR CLEANER INNER 334/Y2811	4		106,200.00	0	64,800.00	424,800.00
NA	AIR CLEANER OUTER 334/Y2810	4		153,400.00	0	93,600.00	613,600.00
NA	ELEMENT 335/F0621	4		56,700.12	0	34,596.68	226,800.48
NA	ELEMENT 335/G2061	4		34,040.00	0	20,770.17	136,160.00
NA	FILTER 30/926020	3		70,800.00	0	32,400.00	212,400.00
NA	FUEL FILTER 02/910155A	4		55,685.38	0	33,977.52	222,741.52
NA	FUEL FILTER 32/925968	4		53,000.00	0	32,338.98	212,000.00
NA	FUEL-FS1275 WATER SEPARATOR 332/Y3163	4		68,277.98	0	41,661.14	273,111.92
NA	HYDRAULIC FILTER	4		86,771.77	0	52,945.49	347,087.08
NA	O-RING JS70	4		25,000.66	0	15,254.64	100,002.64
NA	O-RING KHJ1032	4		18,723.68	0	11,424.62	74,894.72
NA	O-RING LBQ1653	4		9,208.72	0	5,618.88	36,834.88
NA	OIL FILTER 02/910140A	4		54,126.60	0	33,026.40	216,506.40
NA	PACKING	4		27,700.20	0	16,901.82	110,800.80
NA	STRAINER ASSY 335/G0387	4		141,600.00	0	86,400.00	566,400.00

**Rutongo Mines Ltd.**  
Masoro Sector, Rulindo District  
P.o. Box 6132  
Tin no: 101907021  
Contact: +250 788 535 310  
Rwanda



## Purchase Order

Date	Page No
2025/02/07	2/2
PO Number	
PO0000004055	

**Packaging to be labelled:**  
**RUTONGO MINES Ltd**  
**MASORO SECTOR**  
**RULINDO DISTRICT**  
PO0000004055

AMT excl. VAT	3,495,432.47
VAT	629,177.85
<b>TOTAL (RWF)</b>	<b>4,124,610.32</b>

APPROVED:

*Purpose of the request (for finance account charging reference):*

PR No: PR0005968